

# Audit or Review - Testing Workpaper Report

**Client Name:** Ganesh And Co.

**Audit No:** GAN25-36 - Lease Liabilities

<b>Workpaper Name:</b>	WR002
<b>Created By and Date:</b>	Reviewer1, 02/12/2025
<b>Workpaper No:</b>	GAN25-36/WP002
<b>Reviewed By and Date:</b>	,
<b>Type of Test:</b>	Inspection
<b>Status:</b>	Open
<b>Exceeded Materiality:</b>	Yes
<b>Auditor Hours Spent:</b>	12
<b>Notes/Steps:</b>	Notes/Steps
<b>Deviations/Exceptions Noted:</b>	Deviations/Exceptions Noted
<b>Critical Audit Matter(CAM):</b>	Critical Audit Matter
<b>Conclusion:</b>	Conclusion
<b>Attachments:</b>	1
<b>Workpaper Name:</b>	WR001
<b>Created By and Date:</b>	Reviewer1, 02/12/2025
<b>Workpaper No:</b>	GAN25-36/WP001
<b>Reviewed By and Date:</b>	,
<b>Type of Test:</b>	Examination
<b>Status:</b>	Open
<b>Exceeded Materiality:</b>	Yes
<b>Auditor Hours Spent:</b>	10
<b>Notes/Steps:</b>	Notes/Steps
<b>Deviations/Exceptions Noted:</b>	Deviations/Exceptions Noted
<b>Critical Audit Matter(CAM):</b>	Critical Audit Matter
<b>Conclusion:</b>	Conclusion
<b>Attachments:</b>	1